

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Purchase of Kinley 25 Ltrs., water bottles 23 Nos. from 26.09.2013 to 25.10.2013 for use in the Chambers of Secretary, Finance (W&P) Department – Sanction of an amount of Rs.2,070/- to M/s Srikaa Aqua Mineral Pvt., Ltd., Hyderabad – Sanction – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 730

Dated.06.11.2013

Read the following:-

1. G.O. (P) No. 703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No.100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad, invoice No.24279, dt.25.10.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,070/- (Rupees Two Thousand Seventy Only) towards purchase Kinley 25 Ltrs., water bottles 23 Nos. from 26.09.2013 to 25.10.2013 for use in the chambers of Secretary, Finance (W&P) Department from M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of M/s. Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Srikaa Aqua Mineral Pvt. Ltd.,
Sales Office: 8-2-269/W/7, 3rd Floor,
Plot No.7, Adj. Sagar Society, Road No.2
Banjara Hills, Hyderabad-500 034.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER